This file contains the Authorizations, broken down by country, recorded during fiscal year 2009 in the Bank's financial and administrative system. The columns included in the file are listed below.

Column #	Column Name	Description	Sample Values
1	Region	Region of a Country	Africa, Asia
2	Country	Name of the Country	Mexico, Poland
3	Program	The Financing Program under which the authorization is made	Loan, Guarantee, Insurance, Working Capital
4	Term	Effective Term of the Financed Amount	L (Long Term), S (Short Term), M(Medium Term)
5	LGA Key	A unique identifier assigned to each approval.	08081173XB0002
6	Authorization Date	The date on which the deal is approved	10/1/2008
7	Authorization Count	This specifies whether or not the record is counted as a separate authorization.	1 or 0 (When an authorization has multiple records in this file, then only one of them is counted. The rest are given 0 as the count.)
8	Authorization Amount	Total dollar amount authorized	10,000,000
9	Export Value	The dollar value of all supply contracts related to the authorization.	11,000,000